(When Filled In) IA-RDP67B00820R0003001500001-0. ் Ap<del>proved For Release 2000/05/04</del> PRECONTRACT APPROVAL ITEK OSA-4212-66 **RECORD** Copy , of 3 CONTRACT NO. AMENDMENT NO. (PART ONE) EO-1926-65 NOW-64-0387 2 26 Oct 66 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACT APPROVAL RECORD IS RECORD IS RECORD. IN THIS DOCUMENT. TYPE OF CONTRACT □ L.1. KKF.P. REDETERM CPIF TECH REP FISCAL YEAR DEFINITIZED ☐ T&M FPIP 25X1A CALL TYPE ☐ CPFF ☐ F.P. 25X1A FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY -0-OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT MOUNT 25X1A 1965 25X1A 25X1A TOTAL THIS OBLIGATION . CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU TECH REP RATES FIXED THRU T&M RATES FIXED THRU CD RECORDATION DATE 25X1A 10/31/66 PRECONTRACT CONCURRENCES SIGNATURE TYPED NAME UNIT 25X1A CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED

(12)

Approved For Release 2000/05/04 : & PAPEDP67B00820R000300150001-6

## PRECONTRACT APPROVAL RECORD (PART TWO)

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The services and equipment being procured by this Contract No. NOW-64-0387 are in furtherance of the \_

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110. 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

After audit it was determined that the price of should be reduced because of reclassification of direct labor and burden which were considered to be labor and burden that should have ordinarily been carried under cost of sales. final amount of was agreed between the auditor, Contracting Officer, and the company to be equitable to all concerned.

Delivery of the report tactical multisensor reconnaisance volumes 1-6 (10 copies) were forwarded to the was retained by D/R&D/OSA for future reference.

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